



## North Carolina Department of Environment and Natural Resources

Dexter Matthews, Director

Division of Waste Management

Beverly Eaves Perdue, Governor  
Dee Freeman, Secretary

June 28, 2010

Sent Via U.S. Mail and Via Email - [jason.falls@granvillecounty.org](mailto:jason.falls@granvillecounty.org)

Mr. Jason Falls  
Granville County Director of Environmental Programs  
P.O. Box 906  
Oxford, NC 27565

**Re: WARNING NOTICE  
Environmental Monitoring Reporting Deficiencies  
Granville County Oxford Landfill, Permit #39-01 and  
Granville County Butner Landfill, Permit # 39-02**

Dear Mr. Falls:

The Solid Waste Section has completed a review of the *Second Semiannual Groundwater Monitoring Report of 2009 Oxford Landfill* dated March 2010 (Doc ID 10945) and the *Second Semiannual Groundwater Monitoring Report of 2009 Butner Landfill* dated March 2010 (Doc ID 10941) both submitted by Joyce Engineering, Inc. Based upon this review, the Solid Waste Section has found deficiencies in your environmental monitoring reporting that has failed to meet the following requirements: reporting all constituent concentrations at or below the designated Solid Waste Section Limits (SWSLs) and submitting the EDD with all analytical data including the MNA parameters.

On October 27, 2006 the North Carolina Solid Waste Section issued a memorandum titled *New Guidelines for Electronic Submittal of Environmental Monitoring Data*. Two additional memoranda were also issued by the North Carolina Solid Waste Section regarding environmental monitoring, the February 23, 2007 memorandum titled *Addendum to October 27, 2006, North Carolina Solid Waste Section Memorandum Regarding New Guidelines for Electronic Submittal of Environmental Data* and the October 17, 2007 memorandum titled *Environmental Monitoring Data for North Carolina Solid Waste Management Facilities*. All three memoranda have been available on our webpage for over three years ([http://www.wastenotnc.org/swhome/enviro\\_monitoring.asp](http://www.wastenotnc.org/swhome/enviro_monitoring.asp)).

In addition, the February 23, 2007 memorandum titled *Addendum to October 27, 2006, North Carolina Solid Waste Section Memorandum Regarding New Guidelines for Electronic Submittal of Environmental Data*, stated, "Analytical data from laboratories that cannot meet the new reporting limits will not be accepted," and "Failure to comply with the requirements described in the October 27, 2006, memorandum and this addendum to the October 27, 2006, memorandum will constitute a violation of 15A NCAC 13B .0601, .0602, or .1632(b), and submittal of unacceptable data may lead to enforcement action."

As a result, this is a final warning and your immediate attention is required. For all future water quality sampling events for both facilities, please report all constituent concentrations at or below the SWSLs and submit the EDDs with all analytical data. Noncompliance is serious and failure to comply may lead to enforcement action.

1

If you have any questions or concerns regarding this letter, please contact me at 919-508-8500 or at [jaclynne.drummond@ncdenr.gov](mailto:jaclynne.drummond@ncdenr.gov). Thank you for your anticipated cooperation with this matter.

Sincerely,



Jaclynne Drummond  
Hydrogeologist  
Environmental Compliance  
Solid Waste Section

cc via email: Van Burbach, Joyce Engineering, Inc. ([vburbach@joyceengineering.com](mailto:vburbach@joyceengineering.com))  
Kevin Godwin, Pace Analytical ([kevin.godwin@pacelabs.com](mailto:kevin.godwin@pacelabs.com))  
Mark Poindexter, Field Operations Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Mary Whaley, Environmental Senior Specialist  
Solid Waste Section Central Files